FINANCIAL DEPARTMENT.

MYSORE STATE LOAN OF 1906-07

AND

BOWRINGPET-KOLAR RAILWAY DEBENTURES OF 1912.

Dated 14th February 1917.

With reference to Government Notification No. Fl. 9254—G. F. 491-11-2, dated 20th August 1912, and No. Fl. 1118—G. F. 28-14-2, dated 7th September 1914, the following rates offered by applicants for purchase and sale of 4 per cent promissory notes of the Mysore State Loan of 1906-07 and of the Bowringpet-Kolar Railway Debentures, are published for public information.

2. Communications regarding the same should be made to the Comptroller in the State Huzur Treasury Department by intending buyers and sellers.

3. The quotations are as under :—

Buyers of State Loan Pro-notes offer to buy at discount in small quantities.	1. Sellers of State Loan Pro-notes are willing to part at 97. 2. Sellers of Bowringpet-Kolar Railway Debentures in small quantities offer to sell at 1 to 5 per cent discount.

4. The last actual transaction took place as under :—

Promissory notes of the State Loan of 1906-07 at 97.

SUPPLY BILLS.

No. 1678—*B. & R.* 248, *dated* 30*th August* 1915.

From this date until further notice, applications from the public will be received in all District treasuries for the issue of supply bills on all the other District treasuries.

2. Each application should contain the following particulars :—

(i) Amount for which supply bill is required,

(ii) name of treasury at which payment is required, and

(iii) name and address of the applicant for supply bill;

and should be sent to the Deputy Commissioner, Treasury Department, of the District concerned together with the amount for which bills are required and the amount of commission at 1/16 per cent.

3. No supply bill will be issued for less than Rs. 500.

4. The undermentioned Taluk treasuries have also been authorised to receive applications for issue of supply bills :—

Mysore District	...	1. Hunsur.
		2. Seringapatam.
		3. Nanjangud.
		4. T.-Narsipur.
		5. Chamrajnagar.
Chitaldrug	...	6. Davangere.
Tumkur	...	7. Tiptur.

The applications in this case should be addressed to the Amildar of the taluk concerned under the same conditions as above. He will receive the application and the amount of the bill and commission sent therewith and grant a receipt in the prescribed form and obtain the required supply bill from the District treasury concerned, and deliver it to the party on his surrendering the receipt originally granted.

5. Supply bills drawn on the District treasury will, as far as possible, be made payable at any Taluk treasury within the district. For payment at a Taluk treasury, however, unless other arrangements have been specially made in communication with the undersigned, the payee will have to address the Deputy Commissioner, Treasury Department, of the district concerned who will arrange for such payment as early as practicable.

From

M. N. Krishna Rao, Esq., B.A.,
Offg. Comptroller, Mysore Government.

To

The Deputy Commissioners, Treasury Department, of all Districts.
No. Mily. 315-22, *dated* 1*st November* 1915.

The undersigned has the honor to authorise all District and Taluk Treasuries in the State to receive subscriptions for the Mysore Imperial Service Lancers War Fund and to credit the amounts so received under a new head to be opened in the treasury accounts under Debt heads immediately below that for the Indian Imperial Relief Fund.

2. For the convenience of subscribers and also to avoid numerous small payments into treasuries, responsible persons will be authorised by the Secretary to the Fund or by Deputy Commissioners on his behalf to receive subscriptions and pay them into the treasury. No one who has not obtained written permission from a competent authority should collect subscriptions. Authorised collectors will grant receipts to each subscriber in the special form prescribed for the purpose. Each collector will be supplied with a number of counterfoil receipt books by the Deputy Commissioner of his district on application. Both the foil and the counterfoil of the form should be carefully filled up. The grant of receipt on loose paper or any other form by collectors is strictly prohibited.

3. At the end of each month or whenever the collections exceed Rs. 50, the amount in hand should be sent to the treasury by the collector with a chellan. Special chellan forms in quadruplicate will be supplied to collectors for the purpose by Deputy Commissioners. The treasury should check the amount of the chellan with the amounts noted in the counterfoils of the receipt book covered by the chellan. It should also see that the treasury number of the chellan is correctly noted in the counterfoils and that in the chellan the numbers of the receipts covered by the chellan are noted.

4. In respect of payments tendered directly at District and Taluk Treasuries, the Treasury Officer will act as collector. He will give a receipt to the party in the prescribed form and transfer the collections to treasury balance at intervals in the manner indicated above.

5. A stock of counterfoil receipt books and q[illegible]licate chellan books is kept in the office of the undersigned and will be supplied on i[illegible]eputy Commissioners. A stock account of receipt books and chellan books shou[illegible] the office of Deputy Commissioners. Collectors should preserve the counte[illegible]d up receipt books and chellan books to be returned when called for.

6. The treasury will, after crediting the amount in the accounts, send the quadruplicate copy of the chellan immediately by the day's post to the Honorary Secretary to the Fund. The triplicates will be collected and sent to the undersigned immediately after the close of the month with a schedule of receipts on behalf of the Fund. The duplicate copy will be filed in the treasury.

7. It is particularly requested that all delay either in despatching the chellan to the Honorary Secretary or the monthly accounts to the undersigned should be avoided.

Circular No. 5737–539, *dated* 19*th January* 1917.

To All Drawers of Salary and Establishment Bills and Deputy Commissioners of Treasury Departments of Districts.

With reference to the changes in State Provident Fund Rules sanctioned by Government and published on pages 2 and 3 of the Gazette of 4th January 1917, the attention of all drawers of salary and establishment bills is invited to the following points:—

1. The new rates of subscriptions should be adopted beginning with the amounts payable in February 1917. The rate of salary for the purpose of calculation of monthly subscription, payable for the remainder of the current official year, under the revised rule, should be that drawn in respect of the 31st January 1917.

2. From 1917-18, onwards the subscription should be based on the salary in respect of the 30th June of the previous financial year. The monthly rate of subscription should be in whole rupees. The minimum subscription is 6¼% of salary where this amount is not a sum in whole rupees, the sum in whole rupees below that amount should be taken as the minimum.

3. In the case of persons whose pay is less than Rs. 10 the minimum rate of subscription is half-anna in the rupee, rounded to the nearest multiple of 4 annas below the calculated amount.

4. In cases where the monthly minimum rate payable under the rule is less than a rupee, the nearest multiple of annas four below the calculated amount, should be paid.

5. The monthly subscription, a depositor elects to pay for any financial year, should be taken at that which is paid at his instance from his claim for the preceding June and the rate thus elected cannot be altered later on in the year.

6. In the case of the current year the rate of subscription elected and paid in February 1917, cannot be altered during the remainder of the year.

M. N. KRISHNA RAO,
Officiating Comptroller.

Circular No. 2168—1058, *dated 20th February* 1917.

To—All Drawers of Bills in Form No. Fin. 101 A. and Deputy Commissioners, Treasury Departments, of Districts.

The salaries of the marginally noted officers are now being drawn on separate bills in Form No. Finl. 101A. and not on those on which the pay and allowances of the establishments—clerical and menial—working under them are drawn. Government have, in their Order No. Fl. 4521-70—G. F. 155-16-2, dated 14th February 1917, directed that this practice should be changed and that the salaries of these officers should, in future, be included and drawn in the regular establishment bills in Form, Finl. 19. The undersigned has the honor to request that this new procedure sanctioned by Government be brought into effect commencing with the bills for February 1917, presented for payment on or after 1st March 1917. According to the new procedure there should be but one bill prepared in Form No. Finl. 19 for each establishment concerned and it should include the pay and allowance of the officers noted above and also of the members of their establishments. Separate bills for the above officers in Form No. Finl. 101A. should not hereafter be cashed by Treasuries.

Excise Inspectors.
Sub-Registrars.
Police Inspectors.
Educational Officers on progressive pay ranging from Rs. 59 to 150.
Sub-Assistant Surgeons.
Lady Apothecaries.
District Sanitary Assistants.
Deputy Inspectors of Vaccination.
Veterinary Inspectors and Assistant Veterinary Inspectors.
Agricultural Inspectors.

Circular No. 2169—*T. A.* 73, *dated 5th March* 1917.

To—The Deputy Commissioners of Districts (Treasury and other Departments), and Heads of Departments.

The Government have ordered that the system of pre-audit of travelling allowance bills be discontinued. The new procedure of presenting travelling allowance bills to the treasury for encashment without audit by this office will come into force from 1st April 1917.

2. The new procedure does not apply to the travelling allowance bills of Gazetted Officers and Establishments at Bangalore which will continue to be subject to pre-audit and paid by cheques issued from this office as soon as possible after submission of the bills.

3. All travelling allowance bills for the months beginning with March 1917, will be cashed at the treasury without pre-audit by this office but those for any previous period should be submitted to this office for pre-audit. Treasury Officers will not cash travelling allowance bills for any month previous to March 1917 unless they have been pre-audited and passed for payment by this office as hitherto.

4. Travelling allowance bills of Gazetted Officers and Establishments can be presented for encashment only at the treasuries which cash their salary and pay bills and not at any other treasury.

5. The preparation of travelling allowance bills and their examination by Drawing and Countersiguing Officers require great care to prevent unnecessary objections and recoveries of amounts unauthorisedly drawn.

6. Travelling allowance bills requiring countersignature should be duly countersigned by Controlling Officers before being presented to the treasury for encashment.

7. The attention of the Countersigning Officers is invited to Article 644, Mysore Service Regulations. As regards the responsibilities of the Drawing, Countersigning and Treasury Officers reference is invited to Article 13, Civil Account Code.

M. N. KRISHNA RAO,
Officiating Comptroller.

INSURANCE.

THE MYSORE STATE LIFE INSURANCE—FAMILY PENSION BRANCH.

Dated 15th October 1914.

As sanctioned in Government Order No. Fl. 4906—B. 33-09-6, dated 18th March 1911, a Family Pension Branch was started as an adjunct to the Mysore State Life Insurance Scheme under separate Rules and has been in operation from August 1911. All employees of the Government who are eligible for life insurance may secure substantial pensions to their parents, wife, children and certain other relations by paying additional monthly subscriptions. For example an employee whose present age is twenty-five years, may secure a life pension of Rs. 5 payable from the date of his death, to his wife whose present age is 18, by paying a monthly subscription of Rs. 1-7-9. Similarly a monthly pension of Rs. 5 payable from the date of death of the subscriber to the date on which his son attains his 21st year or his